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Work Orde														Page 1
Item ID: Revision ID:	D412-705-01	13			Accept					s	Setup			
	Intake Plenum 8/30/2010 9/6/2010	Access Panel Start Qty: Req'd Qty:				Cust l Custo		D:				Stop		
Approvals:	Process Pla	n:		Date: <u>/0-8-3</u> c	✓ Tooling: _ SPC (Y/N):			ate:		R	Run	Start Stop		
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Too	ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr												
N/A	Rev	С		~										
DC Document Control			emo	uefile & type labels per F	0.00 0.00 PPPD412-705-013 CH	IG 002				H	- - - -	? 0 { 3	BG	0-9-0
110 Packaging Packaging		Pick Kit M	(emo		0.00					(i)	/i/q	1/2		<u>(</u>

120 QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

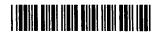
in PK box. 2 some

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHANG	DER CHANGES					
DATE	STEP	PRO	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	: 	
	Re	esolution:	Dispositio	n:	_ QA: N/C Cld	QA: N/C Closed:				
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC	In it in I	Corrective Action Section	on B	Verific		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector	
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Work Order ID 61610

Monday, August 30, 2010 1:34:03 PM



Page 2

Item ID:

D412-705-013

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 9/6/2010

Intake Plenum Access Panel

Start Date:

8/30/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Memo

Date:

Tooling:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Reject

Qty

Stop



Sequence ID/

Work Center ID

130

Packaging Packaging

Operation Description

Packaging

Set Up/ **Run Hours**

Date:_____

0.00

0.00

Identify and pack for shipping as per PPP D412,705-013 Location: 3/A PPP Rev: ______

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Start

Stop

Reject Insp.

Accept

Qty

Number

Stamp

10/09/02/f) pfro-9-02 (2)

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W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	Fault Categ	ory:N	CR: Yes	No DQA	\:	Date:	
	Re	solution:	Disposition	: Q	A: N/C Clo		Date:		
NCR:		\	WORK ORDE	R NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification		ation	Approval Chief Eng	Approval QC inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Section C			
							:		

Picklist Print Monday, August 30, 2010 1:34:09 PM Wörk Order ID: 61610 Parent Item: D412-705-013 Parent Item Name: Intake Plenum Access Panel Start Date: 8/30/2010 Required Date: 9/6/2010 Start Qty: 2.00 Required Qty: 2.00 Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC Component Item ID/ Replacement Mfg/ Bin **Primary** Unit of Qty per Kit Total Last Route Qty on Qty Date Item Name Item ID Purch Item Location Location Seq ID Measure Hand Issued Issued Qty D3245-041 Manufactured No 120 Each 4.0000 2 _ Access Panel Assembly Loc Oty Location Loc Code ST233B 60074 D3245-042 120 5.0000 Manufactured No Each Access Panel Assembly Location Loc Oty Loc Code ST234 47496 60075 D3245-043 120 4.0000 Manufactured No Each Door Assembly Location Loc Qty Loc Code ST234 60076 60892 D3245-11 120 Manufactured No Each 4.0000

Gasket 9.01

Location Loc Qty Loc Code ST233B 45858

Page 1

Status

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHAN	GES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	:	QA: N/C C	losed:		Date: _	
NCR:		V	WORK ORDE	R NON-CONFORM	IANCE (NC	R)			
DATE		Description of NC			ction B	Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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			:						

Picklist Print

Monday, August 30, 2010 1:34:09 PM

Page 2

Work Order ID: 61610

Parent Item:

D412-705-013

Parent Item Name: Intake Plenum Access Panel



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 2.00

Required Qty: 2.00



Manufactured

No

120

Each

11.0000

D3245-9

Manufactured

ST233B 45859

Location

ST233B

120

11 11 Each

Loc Oty

9.0000

Loc Code

Rivet

Purchased No Location Loc Oty

120 Each Loc Code

195.0000

Loc Code

Loc Code



Nut Plate

Purchased No Location Loc Qty ST318 195 115409 195 120

59.0000 Each

Location Loc Oty ST302 59 115101 19 115392 40

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W/O:			WC	ORK ORDER CHANGES				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								-
Part No	:	PAR #:	Fault Cate	gory: NC	R: Yes	No DQA :	Date: _	
	R	esolution:	Dispositio	n: Q <i>A</i>	A: N/C CIG	osed:	Date: _	
NCR:		V	VORK ORDI	ER NON-CONFORMANC	E (NCR)		
		Description of NC		Corrective Action Section B	Section B Varific			Approval
DATE	STEP	Section A	Initial	Action Description	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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